

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Department of Commerce	ITS-009509	DOC requests to amend their Iron Data Solutions, Inc. contract for extension of escrow for year four and to exercise the renewal option for maintenance and support of the docket filing system. The amendment amount is \$59,425.00 and the term will be from Dec 7, 2015 to Dec 6, 2016.	T, S	\$59,425.00	9/28/2015
2	Department of Transportation	ITS-009421	DOT requests a Brand Specific waiver for Avaya Hardware, Maintenance and Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$25,794.00	9/28/2015
3	Department of Revenue	ITS-009515	DOR requests to amend their Revenue Solutions, Inc. contract to exercise the renewal option for maintenance and support of Revenue Premier Audit Manager Software. The amendment amount is \$78,220.00 and the term will be from Oct 28, 2015 to Oct 27, 2016.	T	\$78,220.00	9/29/2015
4	Department of Information Technology	ITS-009524	DIT requests to amend their Tangoe, Inc. contract to exercise the renewal option for maintenance and support of the TOMS Software. The amendment amount is \$174,370.67 and the term will be from Oct 1, 2015 to Sep 30, 2016.	T	\$174,370.67	9/30/2015
5	Department of Transportation	ITS-009424	DOT requests to amend their Cast Software, Inc. contract to add an additional 104 days to support the DMV STARS system using the Cast Software Tool, purchase an additional 75 Cast Licenses and extend the maintenance and support for an additional year. The amendment cost is \$573,075.00 and the term will be for the period through Aug 20, 2016.	T, S	\$573,075.00	9/30/2015
6	Department of Health Human Services	ITS-009512	DHHS requests a Brand Specific waiver for use of the ITS Presidio Contract to purchase Cisco equipment and maintenance for Broughton Hospital. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: where the requirement is for an authorized cooperative project with another governmental unit(s) or a charitable non-profit organization(s); and	W	\$191,300.54	9/30/2015
7	Department of Health & Human Services	ITS-009530	DHHS requests to amend their IBM Curam contract to procure additional Curam module, Structured Decision Making Software including support, for their Child Welfare implementation for the NC Fast Framework. The amendment cost is \$1,200,000.00 and the term will be from for the period through Dec 22, 2015.	S	\$1,200,000.00	9/30/2015
8	Department of Information Technology	ITS-009526	DIT requests to amend their CHE Consulting, Inc. contract to exercise the renewal option for annual maintenance and support services for the x86 servers. The amendment amount is \$100,000.00 and the term will be from Oct 1, 2015 to Sep 30, 2016.	T	\$100,000.00	9/30/2015
9	Department of Information Technology	ITS-009534	DIT requests to amend their VOCUS, Inc. contract to add an additional license for the Department of Public Safety. The amendment cost is \$3,500.00 and the term will be through Jun 30, 2016.	S	\$3,500.00	10/1/2015

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10	Department of Health & Human Services	ITS-009523	DHHS requests to amend their Carahsoft contract to add additional 47,000 minutes for Premier Audio Conferencing. The amendment cost is \$2,350.00 and the term will remain through Jul 9, 2016.	S	\$2,350.00	10/1/2015
11	Davidson Community College	ITS-009510	DCC requests a Sole Source waiver for Digital Architecture to provide the Acalog Academic Catalog Software Management System. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DCC requests that a waiver be approved: where a needed product or service is available from only one source of supply; where competition is not available; where a particular product or service is desired for educational, training, experimental, developmental or research work	W	\$45,000.00	10/5/2015
12	Department of Transportation	ITS-009386	DOT requests to amend their MorphoTrust contract to add an additional six months to the contract. The amendment cost is estimated at \$4,964,000.00 based on an anticipated 1.7 million licenses and ID cards expected to be issued during that timeframe and the term will be from Jan 1, 2021 to Jun 30, 2022.	T	\$4,964,000.00	10/6/2015
13	Department of Transportation	ITS-009504	DOT requests to amend by Novation their Systems Innovators contract to exercise the renewal option for maintenance and support of the credit/debit card payment middleware application for the NC Common Payment Services. The amendment amount is \$42,142.00 and the term will be from for the period thru Jun 30, 2016.	T	\$42,142.00	10/6/2015
14	Department of Public Safety	ITS-009519	DPS requests to use GSA for a Brand Specific waiver for Autodesk Software . Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where the requirement is for an authorized cooperative project with another governmental unit(s) or a charitable non-profit organization(s); and	W	\$267,913.00	10/6/2015
15	Department of Public Safety	ITS-009533	DPS requests a Sole Source waiver for ESI Acquisition, Inc. for WebEOC maintenance and support of the WebEOC Software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where a needed product or service is available from only one source of supply; where additional products or services are needed to complete an ongoing job or task	W	\$33,088.15	10/8/2015
16	Department of Revenue	ITS-009516	DOR requests to amend their Avalara, Inc. contract to add an additional year of maintenance and support for their Zytax Software. The amendment cost is \$203,757.20 and the term will be for the period through Sep 30, 2016.	T	\$203,757.20	10/8/2015
17	Department of Revenue	ITS-009514	DOR requests to amend their Revenue Solutions, Inc. contract to add an additional year of maintenance and support of their Revenue Premier Portfolio Warehouse Software formerly known as DiscoverTax. The amendment cost is \$645,000.00 and the term will be from Oct 28, 2015 to Oct 27, 2016.	T	\$645,000.00	10/8/2015

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18	Department of Information Technology	ITS-009479	DIT requests a Sole Source waiver for Vendor Reveille to provide Reveille Captiva and Documentum Software including maintenance and deployment services. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved: where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration	W	\$154,519.00	10/8/2015
19	Department of Information Technology	ITS-009540	DIT requests to amend their Salesforce contract for an additional one year period. The amendment cost is \$0.00 and the term will be from Oct 8, 2015 to Oct 7, 2016.	T	\$0.00	10/8/2015
20	Department of Information Technology	ITS-009073	DIT requests to amend their ESRI ELA contract to extend the ELA for 30 months. The amendment cost is \$3,080,000.00 and the term will be from Oct 12, 2015 to Jun 30, 2018.	T	\$3,080,000.00	10/8/2015
21	Department of Administration	ITS-009511	DOA requests to amend their OMF, LLC contract to exercise the renewal option for Operation Military Family for IT Services for Veteran Affairs through DOA. The amendment amount is \$98,000.00 and the term will be from Oct 21, 2015 to Oct 20, 2016.	T	\$98,000.00	10/8/2015
22	Department of Information Technology	ITS-009503	DIT requests to amend their Qwest Communications contract to add Ciena Converged Packet Optical 6500 Smart Support and 2 Hour Managed Spares. The amendment cost is \$15,842.33 and the term will remain through Jul 15, 2016.	S	\$15,842.33	10/9/2015
23	Department of Health & Human Services	ITS-009550	DHHS requests to amend their Care Management Technologies contract to extend the web-based access to ProAct Analytics for an additional three (3) months. The amendment cost is \$44,713.00 and the term will be from Oct 22, 2015 to Jan 21, 2016.	T	\$44,713.00	10/12/2015
24	Department of Revenue	ITS-009555	DOR requests to amend their PC Mall Gov, Inc. contract to add additional Dynatrace Software licenses. The amendment cost is \$68,000.00 and the term will remain for the period through Sep 30, 2016.	S	\$68,000.00	10/14/2015
25	Wake Technical Community College	ITS-009494	WTCC requests a Sole Source waiver for Leidos, Inc. to provide Cyber Network Exercise System so they can provide Cyber Defense certification training. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, WTCC requests that a waiver be approved: where competition is not available; where a needed product or service is available from only one source of supply; where a particular product or service is desired for educational, training, experimental, developmental or research work	W	\$100,000.00	10/15/2015

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26	Department of Transportation	ITS-009500	DOT requests to amend their Bomgar contract to add ten (10) additional licenses and support. The amendment cost is \$28,500.80 and the term will be from co-termed with their existing 20 licenses for the period through Jan 31, 2016.	S	\$28,500.80	10/15/2015
27	Department of Health & Human Services	ITS-009548	DHHS requests to amend their Libera, Inc. contract to extend the contract for one additional year. The amendment cost is \$200,254.00 and the term will be from Oct 19, 2015 to Oct 18, 2016.	T	\$200,254.00	10/15/2015
28	NC Community College System Office	ITS-009531	NCCCSO requests to amend their Informatica Inc. contract to exercise the renewal option for maintenance and support of Informatica Power Center and related software. The amendment amount is \$35,144.38 and the term will be from Nov 1, 2015 to Oct 31, 2016.	T	\$35,144.38	10/16/2015
29	Department of Natural & Cultural Resources	ITS-009571	DNCR requests to amend their Keystone Systems, Inc. contract to exercise the renewal option for maintenance and support of Keystone Library Automation System which provides remote hosting of software as a service for the integrated library system used by the NC Library for the Blind and Physically Handicapped. The amendment amount is \$83,828.00 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$83,828.00	10/20/2015
30	Department of Health & Human Services	ITS-009549	DHHS requests to amend their Xerox State and Local Solutions contract to retract former Notice of Termination so that both parties can memorialize their mutual agreement and understandings with regards to the Notice of Termination for the SEEK Project. The amendment revises the termination date of May 29, 2015 to Nov 30, 2015 and documents the close out tasks and remaining costs to be reimbursed to the Vendor. The amendment cost is \$500,000.00 and the term will be for the period thru Nov 30, 2015.	T	\$500,000.00	10/20/2015
31	Department of Public Safety	ITS-009528	DPS requests a Sole Source waiver for MorphoTrak to provide continued maintenance and support on the AFIS System. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where competition is not available; where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$115,185.00	10/22/2015
32	Department of Public Instruction	ITS-009544	DPI requests a Sole Source waiver for Cybersoft Technologies to provide continued maintenance and support of their PrimeroEdge Software for the Child Nutrition Certification System. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPI requests that a waiver be approved: where a needed product or service is available from only one source of supply; where additional products or services are needed to complete an ongoing job or task	W	\$108,650.00	10/22/2015

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33	Department of Transportation	ITS-009546	DOT requests a Brand Specific waiver for Fujitsu Scanners and Advanced Exchange Warranty. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$100,000.00	10/22/2015
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
34	Department of Labor	ITS-009482	DOL requested after the fact to amend their Assured Consulting Services, Inc. contract to exercise the renewal option for maintenance & support of the OSHA Express System and to purchase a data transfer software module to allow interface between the Federal OSHA OIS System and DOLs IMIS Legacy System. The amendment cost is \$100,000.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	S, T	\$150,000.00	10/22/2015
35	Department of Information Technology	ITS-009583	DIT requests to amend their indefinite quantity, agency specific Presidio contract to exercise the renewal option for Cisco hardware and annual maintenance. The amendment amount is \$0.00 as this is an indefinite quantity contract available for use by many governmental agencies and the term will be from Dec 18, 2015 to Dec 17, 2016.	T	\$0.00	10/23/2015
36	Department of Health & Human Services	ITS-009513	DHHS requests a Sole Source waiver for Abbott Informatics to provide professional services to perform the workflow configuration gap between each individual LIMS lab units and their associated tests so that the DPH can ensure functional workflow process configurations are compliant with the needs of each of these labs being upgraded to Version 11. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$49,448.00	10/26/2015
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task			
37	Department of Public Instruction	ITS-009543	DPI requests to amend their Iron Data Solutions, Inc. contract to add a nine month contract term extension to include maintenance and support for the Licensure Automation System which went live 8/1/15 and professional services related to 'encryption at rest' for the database and acknowledgement of the Vendor's name change from Iron Data Solutions, Inc. to MicroPact Global, Inc. The amendment cost is \$165,672.90 and the term will be from Oct 1, 2015 to Jun 30, 2016.	T	\$165,672.90	10/26/2015
38	Department of Public Safety	ITS-009480	DPS requests a Sole Source waiver for Delta Metrics for the purchase of CivilWorld and Skills software and workbook materials for their two Confinement in Response to Violation Centers. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$95,760.00	10/26/2015
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
			where a needed product or service is available from only one source of supply			

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39	Department of Information Technology	ITS-009558	DIT requests to amend their Column Technologies contract to add Phase II which consists of migrating customizations that are being retained from the Remedy On Premise System to Remedy On Demand. The amendment amount is \$90,240.00 and the term will be from Oct 26, 2015 to Dec 1, 2015.	S	\$90,240.00	10/27/2015
40	Department of Revenue	ITS-009579	DOR requests to amend their Pitney Bowes, Inc. contract to exercise the renewal option for maintenance and support of their Pitney Bowes Software Products The amendment amount is \$198,201.00 and the term will be from Nov 1, 2015 to Oct 31, 2016.	T	\$198,201.00	10/27/2015
41	Department of Health & Human Services	ITS-009497	DHHS requests to amend their Truven contract to remove Customer Service Request #1475. DHHS was required by Session Law 2009-451 Section 10.41(f) to ensure the solution developed in the Reporting and Analytics project of the new NCMMIS include the capability to interface with the NC State Health Plan. Truven provided these services primarily at the day-to-day direction of the Plan and the Plan reimbursed DHHS monthly. Since the Plan was never a party to the CSR #1475 this amendment removes CSR #1475 from this contract operations phase services (reporting and analytics). The amendment cost is \$0.00 and the term of the contract will remain through Jun 30, 2017.	S	\$0.00	10/27/2015
42	Department of Insurance	ITS-009537	DOI requests a Sole Source waiver for ImageTrend, Inc. to provide Fire Bridge which is a National Fire Incident Reporting System of data and fire records management which will centralize collection and extraction of fire incident data from fire and rescue departments statewide. Includes installation, integration, training, annual support and maintenance. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOI requests that a waiver be approved: where a needed product or service is available from only one source of supply	W	\$300,000.00	10/28/2015